TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 10, 2020 - January 16, 2020

Check Date	Vendor Name	Amount
1/16/20	BUSINESS PROFESSIONALS OF AMER	924.00
1/16/20	BUSINESS PROFESSIONALS OF AMER	3,087.00
1/16/20	CHANGE ACADEMY	13,670.78
1/16/20	CAROLYN JOHLER	250.00
1/16/20	CDW GOVERMNT INC	372.60
1/16/20	CENTRAL STATES BUS SALES INC	99.98
1/16/20	CHRISTINE HOLMBERG	100.00
1/16/20	CHRISTOPHER JAMES ORIGER	284.88
1/16/20	CINTAS CORP	2,636.15
1/16/20	CLAUSING SERVICE CENTER	125.97
1/16/20	COGENT COMMUNICATIONS	4,760.00
1/16/20	COMCAST CABLE	118.57
1/16/20	COMCAST CORPORATION	4,400.00
1/16/20	COMMONWEALTH EDISON CO	83.88
1/16/20	COMMONWEALTH EDISON CO	6.88
1/16/20	COMPASS HEALTH CENTER LLC	140.00
1/16/20	CONDUENT HR CONSULTING LLC	927.00
1/16/20	CONNEXION	187.00
1/16/20	CONSERV FS INC	2,498.80
1/16/20	CONSTELLATION NEW ENERGY INC	215,156.81
1/16/20	COURTNEY CONNOLLY	1,350.00
1/16/20	CYNTHIA KING	200.00
1/16/20	DAN LAVERY	250.00
1/16/20	DANIELLE MCCREADY	261.00
1/16/20	DEMCO INC	515.32
1/16/20	DISCOVERY BENEFITS	2,337.50
1/16/20	DON'S WORLD OF SPORTS INC	2,414.40
1/16/20	DONALD BRUST	250.00
1/16/20	DONNA OGORZALY	35.50
1/16/20	COMMUNITY UNIT SCHOOL DIST 300	90.00
1/16/20	ELIZABETH J JAMNIK	152.92
1/16/20	ESPOSITO PIANO SERVICE	95.00
1/16/20	EUROPEAN SPORTS	648.00
1/16/20	FABBRINIS' FLOWERS	124.00
1/16/20	FAST GEEKZ COMPUTER REPAIR LLC	609.97
1/16/20	FASTENAL COMPANY	304.22

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 10, 2020 - January 16, 2020

Check Date	Vendor Name	Amount
1/16/20	FIRST STUDENT INC	12,993.34
1/16/20	FOREIGN CAR REBUILDING	275.00
1/16/20	FOX VALLEY FIRE & SAFETY CO	128.99
1/16/20	FRANCESCA ANDERSON	135.00
1/16/20	GEORGELO PIZZA	1,521.95
1/16/20	GET FRESH PRODUCE INC	1,343.75
1/16/20	GORDON FLESCH COMPANY INC	2,151.91
1/16/20	GORDON FOOD SERVICE INC	43,856.42
1/16/20	H-O-H WATER TECHNOLOGY INC	435.65
1/16/20	HALOGEN SUPPLY CO INC	2,913.85
1/16/20	HERSHEY'S ICE CREAM	685.40
1/16/20	HOLLY NELSON	250.00
1/16/20	HOME DEPOT	517.73
1/16/20	HUB INTERNATL MIDWEST LTD	21,250.00
1/16/20	IALL PETE KHAN	279.98
1/16/20	IDLEWOOD ELECTRIC SUPPLY INC	218.46
1/16/20	IL H S TENNIS COACHES ASSN	125.00
1/16/20	IL HIGH SCHOOL ART EXHIBITION	250.00
1/16/20	IL HIGH SCHOOL GIRLS GYMNASTIC	100.00
1/16/20	ILLINOIS VIRTUAL SCHOOL	1,110.00
1/16/20	INGRAM BOOK GROUP LLC	1,263.83
1/16/20	INTERSTATE BATTERIES - NO CHGO	505.74
1/16/20	RUSH TRUCK CENTER-HUNTLEY	3,172.59
1/16/20	HENNING BROTHERS	90.75
1/16/20	JACQUELINE SANCHEZ	4,100.00
1/16/20	JENNIFER COCHRAN	250.00
1/16/20	JML OVERHEAD DOOR INC	4,167.20
1/16/20	JOHN MAUK	200.00
1/16/20	JOHNSON CONTROLS	988.00
1/16/20	JOLIET TOWNSHIP HS DIST 204	270.00
1/16/20	JORDAN SANDBERG	34.39
1/16/20	JOSEPHINE HURLBURT	34.09
1/16/20	JUNIOR LIBRARY GUILD	469.70
1/16/20	JW PEPPER & SON INC	307.98
1/16/20	K & M PRINTING CO INC	1,520.00
1/16/20	KAMMES AUTO & TRUCK REPAIR INC	322.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 10, 2020 - January 16, 2020

Check Date	Vendor Name	Amount
1/16/20	KATHRYN MOK	35.56
1/16/20	KATHRYN ROSSI	150.00
1/16/20	KENT AUTOMOTIVE	1,085.48
1/16/20	KIM OBROCHTA	21.90
1/16/20	KRISTEEN PELL	250.00
1/16/20	LANGUAGE LINE SERVICES INC	1,700.47
1/16/20	LASER PRO CO INC	239.00
1/16/20	LATIN SCHOOL OF CHICAGO	75.00
1/16/20	LAUREN O'DONNELL	72.45
1/16/20	LECHNER AND SONS INC	1,440.00
1/16/20	LEE WOODS	4,800.00
1/16/20	LIFE FITNESS	27.50
1/16/20	LINDA L EGNATZ	470.00
1/16/20	LOYOLA ACADEMY	200.00
1/16/20	LUCITA HATHAWAY	60.94
1/16/20	MATTHEW REAVES	1,725.00
1/16/20	MAXIM STAFFING SOLUTIONS	357.50
1/16/20	MCMASTER-CARR SUPPLY CO	300.33
1/16/20	MICHAEL DOWNING	131.96
1/16/20	MICHAEL N KENES	131.96
1/16/20	MIDWEST ED FURNISHINGS	2,454.80
1/16/20	MIDWEST TRANSIT EQUIPMENT INC	1,665.23
1/16/20	MIKE'S TOWING-AUTO & TRUCK RPR	1,156.00
1/16/20	MINDSIGHT	438.75
1/16/20	MITCHELL ROBAK	150.00
1/16/20	MORTON GROVE AUTOMOTIVE	805.00
1/16/20	MUNCHS SUPPLY CO INC	31.78
1/16/20	MUSIC & ARTS	25.00
1/16/20	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
1/16/20	NATL BUSINESS INSTITUTE	359.00
1/16/20	NATL SCIENCE TEACHERS ASSN	305.00
1/16/20	NIESHL	75.00
1/16/20	NIESHL	75.00
1/16/20	NEUCO INC	6,204.43
1/16/20	NICHOLAS & ASSOCIATES INC	212.70
1/16/20	NICHOLAS RICHARD CRIEL	900.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 17, 2020 - January 23, 2020

Check Date	Vendor Name
1/23/20	MAINE TOWNSHIP HS DISTRICT 207
1/23/20	MAKEMUSIC INC
1/23/20	MARTHA ARENAS
1/23/20	MARTIN IMPLEMENT SALES INC
1/23/20	MARY BUSCANICS-JONES
1/23/20	MARY K LANUS
1/23/20	MATHEMATICAL ASSN OF AMERICA
1/23/20	MATT AGNEW
1/23/20	MATTHEW ROBERT SCHEFFLER
1/23/20	MCMASTER-CARR SUPPLY CO
1/23/20	MECHANICAL EQUIPMENT CO INC
1/23/20	METEA VALLEY HIGH SCHOOL
1/23/20	MIDWEST TRANSIT EQUIPMENT INC
1/23/20	MIKE RUTA
1/23/20	MIKE STINGS OL L ? MARK MARY AARON DRAKE K@RY
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 17, 2020 - January 23, 2020

Check Date	Vendor Name	Amount
1/23/20	VIL OF HOFFMAN ESTATES-POLICE	12,172.41
1/23/20	VIL OF HOFFMAN ESTATES-POLICE	12,172.41
1/23/20	VILLAGE OF PALATINE-WATER	8,797.02
1/23/20	VLG OF PALATINE-SPEC CHARG	4,910.00
1/23/20		

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

Check Date	Vendor Name	Amount
1/24/20	BMO MASTERCARD	9,166.51
1/30/20	A BARR SALES INC	570.00
1/30/20	A1 EQUIPMENT SALES & SERVICE	216.25
1/30/20	ACTIVE ELECTRICAL SUPPLY CO	1,504.26
1/30/20	ADAM LAMB	131.96
1/30/20	ADLAI STEVENSON HIGH SCHOOL	200.00
1/30/20	ADRIANA LOPEZ	185.00
1/30/20	AETNA PLYWOOD INC	1,238.50
1/30/20	ALBOUM & ASSOC TRANSLATION SVC	4,598.86
1/30/20	ALPHA BAKING CO INC	2,168.68
1/30/20	AMAZON.COM SERVICES INC	276.51
1/30/20	AMERICAN BUTTON MACHINES	70.24
1/30/20	ANNA CATSAROS	31.58
1/30/20	ARAMARK UNIFORM SERVICES INC	1,091.72
1/30/20	ARCON ASSOCIATES INC	115,930.34
1/30/20	ARIANA ARANDA	131.96
1/30/20	ARIJ H AHMED	131.96
1/30/20	ARLINGTON HEIGHTS LANES INC	2,773.40
1/30/20	ASCD	89.00
1/30/20	ASHWIN PRABHU	263.92
1/30/20	BATTERIES PLUS-490 SCHAUMBURG	184.95
1/30/20	BERNADETTE FALENI	65.99
1/30/20	BOB'S DAIRY SERVICES	1,131.29
1/30/20	BRAD A SAVAGE	84.81
1/30/20	BRENT Y SILVER	154.07
1/30/20	BSN SPORTS LLC	10,945.63
1/30/20	BUSINESS PROF OF AMER IL ASSC	1,403.00
1/30/20	BUSINESS PROF OF AMER IL ASSC	4,880.00
1/30/20	BUSHRA SHAMS	152.92
1/30/20	CANDLEWIC CO	79.46
1/30/20	CARGILL INCORPORATED	2,074.09
1/30/20	CARL SANDBURG HIGH SCHOOL	571.00
1/30/20	CASSANDRA STRINGS	138.83
1/30/20	CDW GOVERMNT INC	5,513.98
1/30/20	CENTRAL STATES BUS SALES INC	449.02

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

Check Date	Vendor Name	Amount
1/30/20	GLENBARD TWP HS DIST 87	200.00
1/30/20	GO SOLUTIONS GROUP INC	1,908.50
1/30/20	GORDON FLESCH COMPANY INC	9,760.27
1/30/20	GORDON FOOD SERVICE INC	59,426.90
1/30/20	GRAND STAGE LIGHTING CO INC	11,790.00
1/30/20	GRANDSTAY HOTEL AND SUITES	8,200.80
1/30/20	HARPER SPEECH TEAM	160.00
1/30/20	HERSHEY'S ICE CREAM	380.82
1/30/20	HOFFMAN ESTATES HS PETTY CASH	351.07
1/30/20	HOME DEPOT	385.02
1/30/20	IALL PETE KHAN	2,999.81
1/30/20	IL HS SCHOLASTIC BOWL COACHES	80.00
1/30/20	IL COLLEGE AUTO INSTR ASSN	90.00
1/30/20	INDEPENDENT HARDWARE INC	75.04
1/30/20	INFINITE CAMPUS INC	500.00
1/30/20	INGRAM BOOK GROUP LLC	161.00
1/30/20	RUSH TRUCK CENTER-HUNTLEY	2,584.91
1/30/20	ILLINOIS STATE UNIVERSITY	120.00
1/30/20	IXL LEARNING INC	140.00
1/30/20	HENNING BROTHERS	701.50
1/30/20	JACKIE BROWN	227.30
1/30/20	JEFFREY HANDLEY	125.00
1/30/20	JERRY LOWREY	212.00
1/30/20	JOAN ENTWHISTLE	152.92
1/30/20	JOHNSON CONTROLS	839.48
1/30/20	JOSEPH S SAMOJEDNY	54.67
1/30/20	JOSTENS INC	3,517.62
1/30/20	JW PEPPER & SON INC	517.75
1/30/20	KAFKA GRANITE LLC	2,079.70
1/30/20	KAMALESH SRIKANTH	152.92
1/30/20	KATHY TAPIA	100.10
1/30/20	KENT AUTOMOTIVE	36.40
1/30/20	KEVIN J CASSATO	152.92
1/30/20	KONEMATIC INC	306.50
1/30/20	KRINAL THAKKAR	263.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

Check Date	Vendor Name	Amount
1/30/20	LARSON EQUIP & FURNITURE CO	4,100.00
1/30/20	LECHNER AND SONS INC	1,800.00
1/30/20	LOU MALNATIS PIZZERIA	2,427.76
1/30/20	WAREHOUSE DIRECT INC	21,197.50
1/30/20	MANHARD CONSULTING LTD	11,150.00
1/30/20	MANTENO SHOW CHOIR BOOSTERS	50.00
1/30/20	MARTIN IMPLEMENT SALES INC	185.35
1/30/20	MCMASTER-CARR SUPPLY CO	39.98
1/30/20	MEEKAEL HAILU	395.88
1/30/20	METRO PREPARATORY SCHOOL	4,408.57
1/30/20	MF ATHLETIC CO INC	24.00
1/30/20	MIDWEST AUDIO	172.50
1/30/20	MOBILE MINI INC	161.70
1/30/20	NABEELA SYED	152.92
1/30/20	NAPA OF PALATINE-DUNDEE	185.53
1/30/20	NAPERVILLE CENTRAL HIGH SCHOOL	30.00
1/30/20	NATIONAL LIFT TRUCK INC	715.00
1/30/20	NEFF COMPANY	39.85
1/30/20	NEUCO INC	136.81
1/30/20	NIDHI SHASTRI	111.00
1/30/20	NIR ROOF CARE INC	618.00
1/30/20	NORTH COOK INTERMEDIATE-NCISC	3,200.00
1/30/20	NORTHWEST COMMUNITY HOSP	2,680.25
1/30/20	NOVA FIRE PROTECTION INC	8,800.00
1/30/20	OFFICE DEPOT	407.62
1/30/20	OWL HARDWOOD	91.78
1/30/20	PADDOCK PUBLICATIONS INC	145.80
1/30/20	PALATINE AREA CHAMBER OF	144.00
1/30/20	PEAPOD LLC	846.02
1/30/20	PEPSI BEVERAGE COMPANY	2,431.24
1/30/20	PINNACLE TOWERS LLC	958.09
1/30/20	PITSCO INC	79.20
1/30/20	PITTSBURGH PAINTS	181.00
1/30/20	POPLAR CREEK BOWL	235.50
1/30/20	PROWARE CO	396.27

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

Check Date	Vendor Name
1/30/20	PYRAMID SCHOOL PRODUCTS
1/30/20	RAYNER & RINN-SCOTT INC
1/30/20	REALITYWORKS
1/30/20	REBECCA BOSSLET
1/30/20	ALL AMER SPORTS CORP - RIDDELL
1/30/20	G E RIDDIFORD COMPANY
1/30/20	ROCKLER WOODWORKING & HARDWARE
1/30/20	ROCKWELL SPACE SOLUTIONS INC
1/30/20	ROLLING MEADOWS HIGH SCHOOL
1/30/20	SCHAUMBURG PIZZA LLC
1/30/20	RUNCO OFFICE SUPPLY
1/30/20	RUSH UNIVERSITY MEDICAL CENTER
1/30/20	S&S INDUSTRIAL SUPPLY
1/30/20	SAMANTHA NGUYEN
1/30/20	SAMATHA SHIMANEK
1/30/20	SCHNEIDER ELECTRIC
1/30/20	SCHOOL HEALTH SUPPLY CORP
1/30/20	SEARS CENTRE ARENA
1/30/20	SHAAN THAKKAR
1/30/20	SHAWN MCCUSKER
1/30/20	SHERWIN-WILLIAMS COMPANY
1/30/20	SHIN-SHIN LIN
1/30/20	SNAP-ON INDUSTRIAL
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

Check Date	Vendor Name	
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

Check Date	Vendor Name	Amount
2/6/20	CHEMCRAFT INDUSTRIES INC	480.00
2/6/20	CHICAGO BULLS	755.00
2/6/20	CINTAS CORP	1,076.53
2/6/20	COLIN MACGREGOR	131.96
2/6/20	COLLEEN HUSTON	242.96
2/6/20	COMCAST CABLE	118.57
2/6/20	COMCAST CABLE	50.83
2/6/20	COMMERCIAL SPECIALTIES INC	1,167.00
2/6/20	COMMONWEALTH EDISON CO	2,020.28
2/6/20	COMPASS HEALTH CENTER LLC	200.00
2/6/20	CONNEXION	497.59
2/6/20	CONSERV FS INC	2,427.62
2/6/20	DAILY HERALD-PO BOX 1420	247.00
2/6/20	DANIELLE MCCREADY	439.88
2/6/20	DIANA MIKELSKI	395.00
2/6/20	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
2/6/20	EBSCO SUBSC SERVICES	191.23
2/6/20	EIFTU SOLOMON HAILE	242.96
2/6/20	ERIC ROSENWALD	434.40
2/6/20	ERIC SIMON	152.92
2/6/20	FAST GEEKZ COMPUTER REPAIR LLC	199.98
2/6/20	FEDERAL EXPRESS CORP	44.88
2/6/20	FIRESTONE TIRE & SERVICE CNTR	245.90
2/6/20	FOREIGN CAR REBUILDING	275.00
2/6/20	FRANCZEK PC	17,676.90
2/6/20	FRANK T ZIZAK	19.35
2/6/20	FREMD HS PETTY CASH	843.33
2/6/20	GEORGELO PIZZA	1,177.50
2/6/20	GET FRESH PRODUCE INC	1,134.24
2/6/20	GIANT STEPS IL INC	27,783.89
2/6/20	GIBBONS CONSULTING INC	111.00
2/6/20	GOODWAY TECH CORP	5,529.35
2/6/20	GORDON FOOD SERVICE INC	18,006.80
2/6/20	GREAT FRAME UP	119.49
2/6/20	GROSSINGER CHEVROLET	165.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

Check Date	Vendor Name	Amount
2/6/20	HERSHEY'S ICE CREAM	709.18
2/6/20	HIGHLAND WOODS GOLF COURSE	1,005.00
2/6/20	HOME DEPOT	1,365.35
2/6/20	IALL PETE KHAN	169.99
2/6/20	IDLEWOOD ELECTRIC SUPPLY INC	509.79
2/6/20	IL ASSOCIATION OF HOSA	4,050.00
2/6/20	INGRAM BOOK GROUP LLC	2,031.89
2/6/20	LIBRARIES FIRST	3,235.57
2/6/20	INTERSTATE BATTERIES - NO CHGO	397.16
2/6/20	INTERSTATE POWER SYSTEMS INC	667.07
2/6/20	HENNING BROTHERS	68.55
2/6/20	JACKIE BROWN	108.38
2/6/20	JACKLYN PHILLIPS	532.00
2/6/20	JAMF SOFTWARE LLC	4,000.00
2/6/20	JASON R STEVENS	2,268.00
2/6/20	JENNIFER BEERS	51.90
2/6/20	JOAN ENTWHISTLE	111.00
2/6/20	JOHNSON CONTROLS	634.00
2/6/20	JORDAN SANDBERG	1,212.33
2/6/20	JOSEPH ACADEMY IN DES PLAINES	26,447.85
2/6/20	JOSEPH GODUTO	10.73
2/6/20	JOSEPH S SAMOJEDNY	164.01
2/6/20	JW PEPPER & SON INC	833.92
2/6/20	K & M PRINTING CO INC	530.00
2/6/20	KAITLIN C QUINN	374.92
2/6/20	KENT AUTOMOTIVE	1,635.56
2/6/20	KESHET DAY SCHOOL	9,280.20
2/6/20	KEVIN J CASSATO	152.92
2/6/20	LASER PRO CO INC	1,424.97
2/6/20	LAWRENCE ZUNIGA	12.94
2/6/20	LEARNWELL	1,064.00
2/6/20	LECHNER AND SONS INC	2,160.00
2/6/20	LUCKS MUSIC LIBRARY	38.28
2/6/20	LYNN DOWD	111.00
2/6/20	MARTIN IMPLEMENT SALES INC	554.51

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

Check Date	Vendor Name
2/6/20	MARY HALL
2/6/20	MARY PAT KRONES
2/6/20	MCCORMICKS GROUP LLC
2/6/20	MIDWEST ED FURNISHINGS
2/6/20	MIKE'S TOWING-AUTO & TRUCK RPR
2/6/20	MINDSIGHT
2/6/20	miniPCR
2/6/20	MOBILE MINI INC
2/6/20	MUSIC & ARTS
2/6/20	NAPA OF PALATINE-DUNDEE
2/6/20	NAPERVILLE CENTRAL HIGH SCHOOL
2/6/20	NATIONAL ART EDUCATION ASSN
2/6/20	NATIONAL ART EDUCATION ASSN
2/6/20	NELSON FIRE PROTECTION CO
2/6/20	NEW CONNECTIONS ACADEMY
2/6/20	NIDHI SHASTRI
2/6/20	OFFICE DEPOT
2/6/20	OFFICE OF STATE FIRE MARSHAL
2/6/20	PADDOCK PUBLICATIONS INC
2/6/20	PALATINE HS PETTY CASH
2/6/20	PALATINE TRUE VALUE
2/6/20	PARKLAND PREP ACADEMY INC.
2/6/20	PARTS TOWN LLC
2/6/20	PAUL H GESSWEIN & CO INC
2/6/20	PAUL THOMA
2/6/20	PAYPAL INC
2/6/20	PEAPOD LLC
2/6/20	PEPSI BEVERAGE COMPANY
2/6/20	PETROCHOICE LLC
2/6/20	PHIL MOORE
2/6/20	PITNEY BOWES INC
2/6/20	PITTSBURGH PAINTS
2/6/20	PODS ENTERPRISES
2/6/20	POMP'S TIRE SERVICE INC
2/6/20	POPLAR CREEK BOWL

TOWNSHIP HIGH SCHOOL DISTRICT 211